To: Ashenafi, Sisay[Ashenafi.Sisay@epa.gov]

From: Moler, Robert

Sent: Fri 12/23/2016 9:11:31 PM

Subject: RE: Due December 27, 2016 COB - Please Review & Verify TASC Monthly Costs and

Activities (November 2016)

Hey Sisay, Yes, the Nov. TASC Monthly Cost Activities line up with the activities that took place for the CFAC CIP project in November. Thanks!

.....

Robert Moler

Community Involvement Coordinator

EPA – Montana

406.457.5032

From: Ashenafi, Sisay

Sent: Wednesday, December 21, 2016 2:09 PM

To: Guerra, Valeria < Guerra. Valeria@epa.gov>; Peterson, Cynthia < Peterson. Cynthia@epa.gov>; Moler, Robert < Moler. Robert@epa.gov>

Cc: Faulk, Libby <Faulk.Libby@epa.gov>

Subject: FW: Due December 27, 2016 COB - Please Review & Verify TASC Monthly Costs

and Activities (November 2016)

Importance: High

Hi all,

Please take a look at the highlighted sections on the attached file (November TASC Monthly Costs Activities) and let me know if the report lines up with activities that took place at your site during November. I need your feedback on the file by <u>COB December 27, 2016</u>.

Happy holiday!

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From: Margand, Freya
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Sent: Monday, December 19, 2016 11:41 AM

To: Conley, Tina < Conley. Tina @epa.gov>; Costanzi, Frances < Costanzi. Frances @epa.gov>;

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Subject: Due December 28, 2016 COB - Please Review & Verify TASC Monthly Costs and Activities (November 2016)

Importance: High

Hi everyone.

Attached for review are the following:
•□□□□□□□ TASC monthly costs/activities report for November 2016,
•□□□□□□□ NECR & Quivira cost division spreadsheet
•□□□□□□□□ site-specific project budget status for TO16 &18 (spreadsheet)
• □ □ □ □ □ □ site-specific project budget status for Navajo Nation (spreadsheet)
Please note the project budget status sheets go into December 2016 while the monthly cost report covers only through November only.
Project leads and/or Regional TASC coordinators need to look at the cost/activities report and verify that the site costs, the written summary, the deliverables and the other direct costs (OCDs) for your site(s) is(are) accurate for the month. Your review of this report is a critical part of the monthly approval process. TASC Coordinators, you may need to pass this report on to the project leads in your region to complete the review. I need you to verify your sites' information by COB Wednesday, December 28, 2016. (I realize that some people may be out of the office and in this case, my review of the reports will have to suffice.)
The task order(s) associated with a site is(are) noted on the far left column of the site-specific costs pages of the report (generally pages 1 -3). Please review the following:
•□□□□□□□ site costs
• • • • description of support provided/deliverables/issues in the task order report section, starting immediately after site-specific costs table
•□□□□□□□□ other direct costs (such as travel costs, facilities and equipment rental) associated with your site support, found in the table at the end of the document.
Please let Tina Conley and me know if level of detail meets your needs and/or if any corrections are needed.

Thanks,
Freya
Freya Margand
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